

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.524/- Attached to the Officers of this Department for the period from 05.03.2009 to 22.03.2009 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 102

Dated:08-04-2009

Read:-

From M/s Airtel Ltd., Hyderabad.  
Certain Bills Dt: 24.03.2009.

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ORDER:-

Sanction is accorded for payment of an amount of Rs.524/- (Rupees five hundred and twenty four only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9000141592 and 9000141598 belonging to Section officers of the Department for the official use for the period from 05.03.2009 to 22.03.2009 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

Sl. No.	Cell Phones Attached to the officer	Cell Phone No.	Bill Amount for the use of officer	As per eligibility use for officer	Total Amount Sanctioned
1.	Smt S.A. Satyavathi	9000141592	430	625	430.00
2.	Sri E.S.N. Murthy	9000141598	94.00	625	94.00
	Total				524.00

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin. (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER